

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2012-13 - Budget Release Order for Rs. 7,12,48,000/- to CHIEF ENGINEER, INDIRA SAGAR POLAVARAM PROJECT Orders - Issued.

FINANCE (Expenditure PWD) DEPARTMENT

Dated: 23-04-2012

G.O.Rt.No.: 1899

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.85, Finance (BG.I) Department, dt.31-03-2012
3. G.O.Ms.No.94, Finance (BG.I) Department, dt.02-04-2012

ORDER:

In pursuance of the orders issued in references read above, the Commissioner/Director CHIEF ENGINEER, INDIRA SAGAR POLAVARAM PROJECT is hereby issued a Budget Release Order for an amount of Rs.7,12,48,000/-(Rupees Seven Crores Twelve Lakhs Forty Eight Thousands) from BE provision 2012-13 Plan towards 1st installment under the following schemes.

(Rs. in thousands)

| S.No. | Head of Account | Charged/ Voted | Provision in BE 12-13 | Additional Amounts Sanctioned | Amounts Reappro priated | Total Provision in BE 12-13 | Amount Already Authorised | Amount Authorised Now | Balance Amount Available |
|--|-----------------|-------------------|--------------------------|-------------------------------------|-------------------------------|-----------------------------------|---------------------------------|-----------------------------|--------------------------------|
| Scheme Name: Bhupathi Palem Reservoir Procedure of Drawal of Funds: LOC Drawing Officer: Concerned DDO Remarks: | | | | | | | | | |
| 1 4701-03-212-11-26-530-531 V 4,56,50 4,56,50 .. 1,14,12 3,42,38 | | | | | | | | | |
| 2 4701-03-212-11-26-530-532 V 50,00 50,00 .. 12,50 37,50 | | | | | | | | | |
| 3 4701-03-212-11-27-530-531 V 1,14,50 1,14,50 .. 28,62 85,88 | | | | | | | | | |
| 4 4701-03-212-11-27-530-532 V 1,50,00 1,50,00 .. 37,50 1,12,50 | | | | | | | | | |
| 5 4701-03-212-11-49-500-501 V 30,00 30,00 .. 7,50 22,50 | | | | | | | | | |
| 6 4701-03-212-11-50-530-531 V 2,83,50 2,83,50 .. 70,87 2,12,63 | | | | | | | | | |
| 7 4701-03-212-11-51-530-531 V 1,15,50 1,15,50 .. 28,87 86,63 | | | | | | | | | |
| Scheme Name: Kovvadakalva Project Procedure of Drawal of Funds: LOC Drawing Officer: Concerned DDO Remarks: | | | | | | | | | |
| 8 4701-03-209-11-26-530-531 V 45,00 45,00 .. 11,25 33,75 | | | | | | | | | |
| 9 4701-03-209-11-27-530-531 V 90,00 90,00 .. 22,50 67,50 | | | | | | | | | |
| 10 4701-03-209-11-27-530-532 V 15,00 15,00 .. 3,75 11,25 | | | | | | | | | |
| Scheme Name: Musurmalli Project Procedure of Drawal of Funds: LOC Drawing Officer: Concerned DDO Remarks: | | | | | | | | | |
| 11 4701-03-240-11-27-530-531 V 1,00,00 1,00,00 .. 25,00 75,00 | | | | | | | | | |
| 12 4701-03-240-11-49-500-501 V 1,00,00 1,00,00 .. 25,00 75,00 | | | | | | | | | |
| 13 4701-03-240-11-51-530-531 V 8,00,00 8,00,00 .. 2,00,00 6,00,00 | | | | | | | | | |
| 14 4701-03-240-11-51-530-532 V 1,00,00 1,00,00 .. 25,00 75,00 | | | | | | | | | |
| Scheme Name: Surampalem Project Procedure of Drawal of Funds: LOC Drawing Officer: Concerned DDO Remarks: | | | | | | | | | |
| 15 4701-03-205-11-26-530-531 V 1,00,00 1,00,00 .. 25,00 75,00 | | | | | | | | | |
| 16 4701-03-205-11-27-530-531 V 3,00,00 3,00,00 .. 75,00 2,25,00 | | | | | | | | | |
| Total | | | | 28,50,00 | .. | 28,50,00 | .. | 7,12,48 | 21,37,52 |

The(**IRRIGATION & COMMAND AREA DEVELOPMENT, SECRETARIAT DEPARTMENT**), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.Premachandra Reddy
Secretary to Government (WP)

To

IRRIGATION & COMMAND AREA DEVELOPMENT, SECRETARIAT DEPARTMENT
CHIEF ENGINEER, INDIRA SAGAR POLAVARAM PROJECT

The Director of Treasuries & Accounts,A.P.Hyd.

The Pay & Accounts Officer, Hyd

The Director Works and Accounts

The Accountant General A.P.Hyd

The Reins(Budget Computers)

The Fin (TFR)Dept

// FORWARDED BY ORDER //

SECTION OFFICER.